



18 June 2008

Kandice Bellamy (WST-3)
Waste Management Division
U.S. Environmental Protection Agency – Region 9
75 Hawthorne Street
San Francisco, California 94105

Re: Completion of Supplemental Environmental Project Work
CAFO US EPA Docket No. RCRA 09-2007-0011

Dear Ms. Bellamy:

Romic Environmental Technologies Corp. (Romic) respectfully submits this notification of completion of work on the Supplemental Environmental Project pursuant to the above-referenced Consent Agreement and Final Order (CA/FO). This notification satisfies the requirements of paragraph 17 and paragraph 18 of the CA/FO.

The Supplemental Environmental Project agreed upon entailed the cleanup of illegal dump sites on the Gila River Indian Community. Ten sites were originally proposed for cleanup; nine of these sites were completed. Cultural resources were discovered at "83rd & Dobbins", the site that could not be completed, so work could not proceed there. Another site, "91st & Baseline", was substituted for "83rd & Dobbins" at the request of the Gila River Indian Community Department of Environmental Quality representative overseeing this work. The substituted site represented nearly the same level of effort, and was completed for the same cost.

Following please find a description of the work that took place at each site.

Site Name: Greasewood

District: 1

Completion date: November 6, 2007

Waste Removed: Approximately 8 tons of debris, including mattresses, clothing items, broken glass, tires, roofing materials, household trash, discarded furniture, and other general trash.

Description of Work: Using four Native Americans, Specialty Loaders worked on this site for three days. After the trash was cleaned up, they placed boulders at the site to block further access.

Additional Work: Removed other trash at mountain foothill located ½ mile south of this site at the request of GRIC DEQ representative Rudy Mix.



Waste Removed: (see above)

Description of Work: Using a crew of five Community Members, Specialty Loaders removed trash and construction debris from this site along the north side of Dobbins Road.

Site Name: 91st & Dobbins

District: 7

Completion Date: February 5, 2008

Waste Removed: Nearly twenty tons of trash was removed from this site.

Description of Work: Using a crew of five Community Members, Specialty Loaders repaired a dirt road to provide working access, then cleaned up tires and illegally dumped trash along an approximately ½ mile stretch at this location.

The following table lists the illegal dumping sites that were cleaned up and the Specialty Loaders invoice number and amount invoiced for each site.

Original Site, District	Substituted Site	Invoice #	Amount
Greasewood, District 1		A-10153	\$4,882.90
Greasewood 2, District 2		A-10157	\$2,742.50
Last Chance Bayou, District 4		A-10159	\$13,723.20
Elliott Road, District 7		A-10161	\$2,434.35
Dobbins Road Borrow Pit, District 7		A-10164	\$18,411.31
Johnson Ranch, District 7		A-10166	\$9,399.12
83 rd & Dobbins, District 7	91 st & Baseline	A-10177	\$10,352.44
87 th Ave & Dobbins, District 7		A-10167	\$1,802.50
87 th Ave & Dobbins, District 7		A-10168	\$3,127.50
91 st & Dobbins, District 7		A-10175	\$4,814.15

Documentation packets for each site consisting of the invoices issued by Specialty Loaders, a brief description of work completed, and photographs are attached to this letter. An account statement prepared by Specialty Loaders is also attached to demonstrate that Romic paid all of the invoices.

The trash removed from all of the sites was loaded into containers, which were subsequently picked up the Gila River Indian Community Department of Public Works for disposal. Tires were disposed of at the Mitsubishi Cement Corp. plant in Cushenbury, California, where they were used as an alternative fuel source.

In addition to the work done at the above-listed illegal dump sites, supplies were purchased from two vendors. One hundred aluminum reflective "No Dumping" signs were prepared by Budget 1 Hour Signs, Inc., of Phoenix, Arizona. Invoice number 6323 from Budget 1 Hour Signs, Inc., is attached to this letter.



Site Name: Greasewood 2

District: 1

Completion Date: November 9, 2007

Waste Removed: Approximately 4.5 tons of debris, including mattresses, clothing items, broken glass, tires, roofing materials, household trash, discarded furniture, and other general trash.

Description of Work: Using four GRIC Community Members, Specialty Loaders worked on this site for two days. After the trash was cleaned up, they posted a "No Dumping" sign and placed boulders at the entrance to block further access.

Site Name: Last Chance Bayou

District: 4

Completion Date: November 29, 2007

Waste Removed: Approximately 30 tons of debris consisting mostly of construction waste, roofing materials, rusty cans, glass, and general trash, and an additional 11.5 tons of old tires.

Description of Work: Using five GRIC Community Members, Specialty Loaders worked on this site for twelve days. After the trash was cleaned up, they erected a 4-strand ADOT approved barbed wire fence to block further access.

Site Name: Elliott Road

District: 7

Completion Date: December 5, 2007

Waste Removed: Approximately 14 tons of debris, including trash, old tires, a bed, clothes, food paper, palm trees, and roofing material.

Description of Work: Using five GRIC Community Members, Specialty Loaders worked on the site for four days.

Site Name: Dobbins Road Borrow Pit

District: 7

Completion Date: January 4, 2008

Waste Removed: Nine 40-cubic yard containers of trash and four loads of old tires.

Description of Work: Using five GRIC Community Members, Specialty Loaders worked on the site for twelve days. GRIC governmental representatives were monitoring the site for the presence of critical



areas of historical importance during the work. After the trash was removed, large boulders were used to block access to the site.

Site Name: Johnson Ranch

District: 7

Completion Date: January 16, 2008

Waste Removed: Approximately 35 tons of trash and approximately nine tons of tires were removed from this site.

Description of Work: Using five GRIC Community Members, Specialty Loaders spent eight days at this twelve acre site. After trash removal, the entrance road off Dobbins was blocked using leftover concrete from the site.

Site Name: 91st & Baseline

District: 7

Completion Date: February 2, 2008

Waste Removed: Approximately twenty tons of trash was removed from this site.

Description of Work: Using five GRIC Community Members, Specialty Loaders spent ten days at this site.

Notes: This site replaced the originally planned 83rd & Dobbins site in District 7. Specialty Loaders was prevented access to that site in the interest of preserving cultural resources. The 91st & Baseline site was substituted at the request of Rudy Mix, GRIC DEQ.

Site Name: 87th Ave & Dobbins

District: 7

Completion Date: January 18, 2008

Waste Removed: A combined total of over ten tons of trash was removed from the two "87th & Dobbins" sites.

Description of Work: Using a crew of five Community Members, Specialty Loaders worked this site approximately ¼ mile north of Dobbins Road for two days.

Site Name: 87th Ave & Dobbins

District: 7

Completion Date: January 25, 2008



Additional fencing supplies were purchased from Home Depot by Mr. Mix. The invoice and delivery confirmation for this purchase are attached.

The total expenditure for this SEP was as follows:

Vendor	Amount
Specialty Loaders, LLC	\$71,689.97
Budget 1 Hour Signs, Inc.	\$3,570.00
Home Depot	\$1,524.50
TOTAL	\$76,784.47

Please feel free to contact me at (650) 462-2310 if you have any questions.

I certify that, to the best of my knowledge and understanding, the foregoing is true and accurate.

Sincerely,
For Romic Environmental Technologies Corp.,

Wayne Kiso
Consultant

Attachments

cc: Shri Iyer, Director
Romic Environmental Technologies Corp.
820 Gessner, Suite 800
Houston, Texas 77024

EH&S File 110.03

SPECIALTY LOADERS

Greasewood

District 1

invoice



SPECIALTY LOADERS, LLC

OLDE TOWNE SQUARE
140 SOUTH ASH AVENUE
TEMPE, ARIZONA 85281
(480) 557-6337

DATE

INVOICE #

11/6/2007

A-10153

PAID

BILL TO:

Romic Environmental Technologies Corp.
820 Gessner Suite 1310
Houston, TX 77024

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Miscellaneous solid waste cleanup at the Gila River Indian Community Greasewood District #1 (33 02.842N 111 42.693W) beginning on 10/30/07 and completing on 11/06/07. See attached for complete description of work performed.	4,882.90	4,882.90
		TOTAL	\$4,882.90

Work recap for Greasewood #1 (33 02.842N 111 42.693W)

Date Work Begin: 10/30/07

Date Work End: 11/6/07

Work Description: Using 4 Native Americans we worked this site 3 days removing and estimated 8 tons of debris including mattresses, clothing items, broken glass, tires, roofing materials, household trash, discarded furniture and other general trash illegally dumped at this site. In addition we removed other trash at mountain foothill located ½ mile south at the request of Rudy Mix of the GRIC DEQ. Also at their request we placed boulders to block future access.

Before Photos:



Work in Process:



Finish site photos:





I hereby swear that the foregoing statements and photographs are true and accurate:

Robert Newsom
Project Manager

November 6, 2007

Greasewood 2

District 1

invoice



SPECIALTY LOADERS, LLC

OLDE TOWNE SQUARE
140 SOUTH ASH AVENUE
TEMPE, ARIZONA 85281
(480) 557-6337

DATE

INVOICE #

11/13/2007

A-10157

BILL TO:

Romic Environmental Technologies Corp.
820 Gessner Suite 1310
Houston, TX 77024

PAID

		P.O. NUMBER	TERMS	PROJECT
			Net 30	
QUANTITY	DESCRIPTION	RATE		AMOUNT
1	Loading and Hauling of Solid Waste Material at the Gila River Indian Community District #1 (33 02.542N 111 42.693W) beginning on 11/07/07 and completing on 11/09/07. See attached for complete description of work performed.	2,742.50		2,742.50
		TOTAL		\$2,742.50

Work recap for Greasewood #2 (33 02.542N 111 42.693W)

Date Work Begin: 11/7/07

Date Work End: 11/9/07

Work Description: Using GRIC Native Americans we worked on this site 2 days removing and estimated 4.5 tons of debris including mattresses, clothing items, broken glass, tires, roofing materials, household trash, discarded furniture and other general trash illegally dumped@ Greasewood 2. In addition we fixed the "No Dumping" sign and blocked the entrance with boulders to deter access from future illegal dumping.

Before Photos:



Work in Process:



Finish site photos:



I hereby swear that the foregoing statements and photographs are true and accurate:

Robert Newsom
Project Manager

November 12, 2007

Last Chance Bayou

District 4

invoice



SPECIALTY LOADERS, LLC

OLDE TOWNE SQUARE
140 SOUTH ASH AVENUE
TEMPE, ARIZONA 85281
(480) 557-6337

DATE

INVOICE #

11/29/2007

A-10159

BILL TO:

Romic Environmental Technologies Corp.
820 Gessner Suite 1310
Houston, TX 77024

PAID

				P.O. NUMBER	TERMS	PROJECT
					Net 30	
QUANTITY	DESCRIPTION				RATE	AMOUNT
1	Loading and Hauling of Solid Waste Material at the Gila River Indian Community Last Chance Bayou District #4 (33 12.169N 111 50.032W) beginning on 11/12/07 and completing on 11/29/07. See attached for complete description of work performed.				13,723.20	13,723.20

Work recap for Last Chance Bayou (33 12.169N 111 50.032W)

Date Work Begin: 11/12/07

Date Work End: 11/29/07

Work Description: Using 5 GRIC Native Americans we worked on this site for 12 days removing and estimated 30 tons of debris consisting mostly Construction waste, roofing materials, rusty cans, glass & trash plus an additional 11.5 tons of old tires. Following removal of final container we erected a 4 strand ADOT approved barbed wire fence to block further access by the public.

Before Photos:



Work in Process:



Work in Process Cont:



Finish site photos:



Finish site photos Cont:



I hereby swear that the foregoing statements and photographs are true and accurate:

Robert Newsom
Project Manager

November 12, 2007

Elliot Road

District 7

invoice



SPECIALTY LOADERS, LLC

OLDE TOWNE SQUARE
140 SOUTH ASH AVENUE
TEMPE, ARIZONA 85281
(480) 557-6337

DATE

INVOICE #

12/13/2007

A-10161

BILL TO:

Romic Environmental Technologies Corp.
820 Gessner Suite 1310
Houston, TX 77024

				P.O. NUMBER	TERMS	PROJECT
					Net 30	
QUANTITY	DESCRIPTION				RATE	AMOUNT
1	Loading and Hauling of Solid Waste Material at the Gila River Indian Community District #7(33 20.914N & 112 11.631W East to 33 20.911W 112 12.707W) beginning on 11/30/07 and completing on 12/05/07. See attached for complete description of work performed.				2,434.35	2,434.35

COPY

Work recap for Elliott Road

(33 20.914N 112 11.631W)

Date Work Begin: 11/30/07

Date Work End: 12/05/07

Work Description: Using 5 GRIC Native Americans we removed debris from a 1½ mi stretch of Elliott Road working from the East GRIC boundary west to 67th Ave. We worked at this site for 4 days removing 2 containers of trash including old tires, bed, clothes, food papers, Palms, roofing material totaling an estimated 14 tons of debris.

Before Photos:



Work in Process:



Finish site photos:



Finish site photos cont:



I hereby swear that the foregoing statements and photographs are true and accurate:

Robert Newsom
Project Manager

November 12, 2007

Dobbins Road Borrow Pit
District 7

invoice



SPECIALTY LOADERS, LLC

OLDE TOWNE SQUARE
140 SOUTH ASH AVENUE
TEMPE, ARIZONA 85281
(480) 557-6337

DATE

INVOICE #

1/8/2008

A-10164

BILL TO:

Romic Environmental Technologies Corp.
820 Gessner Suite 1310
Houston, TX 77024

		P.O. NUMBER	TERMS	PROJECT
			Net 30	
QUANTITY	DESCRIPTION	RATE		AMOUNT
1	Loading and Hauling of Solid Waste Material at the Gila River Indian Community District #7(33 21.683N 112 13256W) beginning on 12/06/07 and completing on 01/04/08. See attached for complete description of work completed.	18,411.31		18,411.31
		TOTAL		\$18,411.31

COPY

Work recap for Dobbins Rd "Borrow Pit"

(33 21.683N 112 13.256W)

Date Work Begin: 12/06/07

Date Work End: 1/04/08

Work Description: Using 5 GRIC Native Americans we removed debris from the "Borrow Pit" located on the SW corner of 75th & Dobbins Rd. GRIC Cultural Monitoring was present at this site and provided direction regarding "Critical areas of Historical Importance". We were active at this site for 12 days removing 9 40yd containers of trash plus 4 loads of old tires. We then sealed off the entrance with large boulders harvested from the GRIC service center location in district 6.

Before Photos:







Finish site photos:



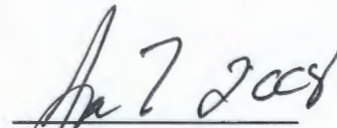




I hereby swear that the foregoing statements and photographs are true and accurate:



Robert Newsom
Project Manager



January 7, 2008

Johnson Ranch
District 7

invoice



SPECIALTY LOADERS, LLC

OLDE TOWNE SQUARE
140 SOUTH ASH AVENUE
TEMPE, ARIZONA 85281
(480) 557-6337

DATE

INVOICE #

1/17/2008

A-10166

BILL TO:

Romic Environmental Technologies Corp.
820 Gessner Suite 1310
Houston, TX 77024

PO NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Loading and Hauling of Solid Waste Material at the Gila River Indian Community District #7 (33 21.93N 112 12.818W) beginning on 01/07/08 and completing on 01/16/08. See attached for complete description of work performed.	9,399.12	9,399.12
		TOTAL	\$9,399.12

COPY



Finish site photos: Cont.



I hereby swear that the foregoing statements and photographs are true and accurate:

A handwritten signature in black ink, appearing to read "R. Newsom".

Robert Newsom
Project Manager

A handwritten signature in black ink, appearing to read "Jan 17 2008", with the date "January 17, 2008" written below it.

91st & Baseline

District 7

invoice



SPECIALTY LOADERS, LLC

OLDE TOWNE SQUARE
140 SOUTH ASH AVENUE
TEMPE, ARIZONA 85281
(480) 557-6337

DATE

INVOICE #

2/29/2008

A-10177

BILL TO:

Romic Environmental Technologies Corp.
820 Gessner Suite 1310
Houston, TX 77024

3 - 06 - 08

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Loading and Hauling of Solid Waste Material at the Gila River Indian Community (33 22.664N 112 15.315W South to 33 22.722N 112 15.227W) beginning on 02/06/08 and completing on 02/22/08. See attached for complete description of work performed.	10,352.44	10,352.44
		TOTAL	\$10,352.44

COPY

Recap for 91st & Baseline (33 22.664N 112 15.315W So. to 33 22.722N 112 15.227W)

Date Work Begin: 2/06/08

Date Work End: 2/22/08

We were originally scheduled to clean up (33 21.769N 112 15.299W So. to 33 21.278N 112 15.297W) however, Rudy Mix of GRIC DEQ requested that we move to the 91st Ave & Baseline as the final clean up site as the original location was in conflict with GRIC Cultural monitoring guidelines and we were not allowed access. (That location was at a 2,000 yr old Indian village)

Using the same amount of labor and disposal containers we proceeded to spend the next 10 days with an intensive clean up of this illegal dump site.

Before Photos:





Finish site photos:



I hereby swear that the foregoing statements and photographs are true and accurate:

A handwritten signature in black ink, appearing to read "R. Newsom".

Robert Newsom
Project Manager

2-29-08

February 29, 2008

87th Ave & Dobbins
District 7

invoice



SPECIALTY LOADERS, LLC

OLDE TOWNE SQUARE
140 SOUTH ASH AVENUE
TEMPE, ARIZONA 85281
(480) 557-6337

DATE

INVOICE #

1/28/2008

A-10167

BILL TO:

Romic Environmental Technologies Corp.
820 Gessner Suite 1310
Houston, TX 77024

				P.O. NUMBER	TERMS	PROJECT
					Net 30	
QUANTITY	DESCRIPTION				RATE	AMOUNT
1	Loading and Hauling of Solid Waste Material at the Gila River Indian Community District #7 (33 21.784N 112 15.044W) beginning on 01/17/08 and completing on 01/18/08. See attached for complete description of work performed.				1,802.50	1,802.50

Work recap for 87th & Dobbins

(33 21.784N 112 15.044W)

Date Work Begin: 1/17/08

Date Work End: 1/18/08

Work Description: Using our crew of GRIC Native American workers, we removed tires and construction debris from this illegal dump site ¼ mi north of Dobbins.


Before Photos:



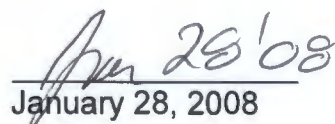
Finish site photos:



I hereby swear that the foregoing statements and photographs are true and accurate:



Robert Newsom
Project Manager



January 28, 2008

87th Ave & Dobbins
District 7

invoice



SPECIALTY LOADERS, LLC

OLDE TOWNE SQUARE
140 SOUTH ASH AVENUE
TEMPE, ARIZONA 85281
(480) 557-6337

DATE

1/28/2008

INVOICE #

A-10168

BILL TO:

Romic Environmental Technologies Corp.
820 Gessner Suite 1310
Houston, TX 77024

		P.O. NUMBER	TERMS	PROJECT
			Net 30	
QUANTITY	DESCRIPTION	RATE		AMOUNT
1	Loading and Hauling of Solid Waste Material at the Gila River Indian Community District #7 (33 21.784N 112 15.044W) beginning on 01/22/08 and completing on 01/25/08. See attached for complete description of work performed.	3,127.50		3,127.50
		TOTAL		\$3,127.50

Work recap for 87th & Dobbins (2nd Site)

(33 21.784N 112 15.044W)

Date Work Begin: 1/22/08

Date Work End: 1/25/08

Work Description: Using our crew of GRIC Native American workers, we removed trash and construction debris from this illegal dump site along north side of Dobbins Rd.

Before Photos:



Finish site photos:



I hereby swear that the foregoing statements and photographs are true and accurate:

A handwritten signature in black ink, appearing to read "R. Newsom".

Robert Newsom
Project Manager

A handwritten signature in black ink, appearing to read "Jan 28 '08", with the date "January 28, 2008" written below it.

91st & Dobbins

District 7

invoice



SPECIALTY LOADERS, LLC

OLDE TOWNE SQUARE
140 SOUTH ASH AVENUE
TEMPE, ARIZONA 85281
(480) 557-6337

DATE

INVOICE #

2/28/2008

A-10175

BILL TO:

Romic Environmental Technologies Corp.
820 Gessner Suite 1310
Houston, TX 77024

		P.O. NUMBER	TERMS	PROJECT
			Net 30	
QUANTITY	DESCRIPTION	RATE		AMOUNT
1	Loading and Hauling of Solid Waste Material at the Gila River Indian Community District #7 (33 21.769N 112 15.299W South to 33 21.278N 112 15.297W) beginning on 01/28/08 and completing on 02/05/08. See attached for complete description of work performed.	4,814.15		4,814.15
			TOTAL	\$4,814.15

Recap for 91st & Dobbins (33 21.769N 112 15.299W So. to 33 21.278N 112 15.297W)

Date Work Begin: 1/28/08

Date Work End: 2/05/08

Work Description: Using our crew of GRIC Native American workers, we repaired dirt road to remove Tires and illegal trash dumping on a ½ mile north to south along in accordance to the aforementioned GPS identifying locations.

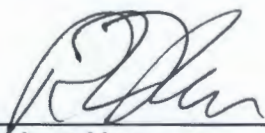
Before Photos:

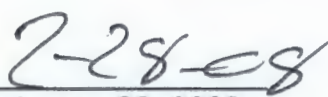


Finish site photos:



I hereby swear that the foregoing statements and photographs are true and accurate:


Robert Newsom
Project Manager


February 26, 2008

Statement
Specialty Loaders, LLC

SPECIALTY LOADERS, LLC

140 South Ash Avenue
 Tempe, AZ 85281
 480 557-6337

Statement

6/1/2008

To:

Romic Environmental Technologies Corp.
 820 Gessner Suite 1310
 Houston, TX 77024

Amount Due Amount Enc.

\$0.00

Date	Description	Amount	Balance
10/31/2007	Balance forward		0.00
11/06/2007	INV #A-10153. Due 12/06/2007.	4,882.90	4,882.90
11/13/2007	INV #A-10157. Due 12/13/2007.	2,742.50	7,625.40
11/29/2007	INV #A-10159. Due 12/29/2007.	13,723.20	21,348.60
12/13/2007	INV #A-10161. Due 01/12/2008.	2,434.35	23,782.95
12/14/2007	PMT #315812.	-4,882.90	18,900.05
12/14/2007	PMT #315814.	-2,742.50	16,157.55
12/14/2007	PMT #315813.	-13,723.20	2,434.35
01/08/2008	INV #A-10164. Due 02/07/2008.	18,411.31	20,845.66
01/17/2008	INV #A-10166. Due 02/16/2008.	9,399.12	30,244.78
01/28/2008	INV #A-10167. Due 02/27/2008.	1,802.50	32,047.28
01/28/2008	INV #A-10168. Due 02/27/2008.	3,127.50	35,174.78
02/13/2008	PMT #315890.	-18,411.31	16,763.47
02/22/2008	PMT #315907.	-2,434.35	14,329.12
02/22/2008	PMT #315914.	-9,399.12	4,930.00
02/25/2008	PMT #315921.	-4,930.00	0.00
02/28/2008	INV #A-10175. Due 03/29/2008.	4,814.15	4,814.15
02/29/2008	INV #A-10177. Due 03/30/2008.	10,352.44	15,166.59
03/31/2008	PMT #315949.	-15,166.59	0.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	0.00	0.00	0.00	0.00	\$0.00

Budget 1 Hour Signs

Invoice #6323

**Invoice #6323****08/13/2007****Prepared By:****BUDGET 1 HOUR SIGNS, INC.**

TERI

2535 E. INDIAN SCHOOL RD

PHOENIX, ARIZONA 85016

Phone: 602-955-4686

Fax: 602-957-3032

Bill To:**Romic Environmental Technologies Corp.**

Rudy Mix 520-610-0748

6760 W Alician Rd.

Chandler, Az 85226

Phone:

Fax:

Description:

100x 18"x24" Reflective NO DUMPING SIGNS

Project For: Gila River Indian Community

Quantity	Description	Each	Amount	Tax
100	Aluminum Reflec. .080 18x24, 1 side; 18" H x 24" W Heavy coverage with 9700 Series - All Purpose Screen Ink, 9700 Series - All Purpose Screen Ink; Simple artwork <i>White Reflective NO DUMPING SIGNS / Red Vinyl & Black lettering w/LOGO</i> <i>NO DUMPING/NO TRESPASSING</i>	\$35.70	\$3,570.00	

TOTALS Subtotal: \$3,570.00

Sales Tax: \$0.00

Total Due: \$3,570.00

Thank you!

Terms:

Net 30 days

HOME DEPOT

GILA RIVER ALL DEPARTMENTS 251947

svr835a

THE HOME DEPOT
DELIVERY CONFIRMATIONPAGE: 1
DATE: 06/13/2008
TIME: 04:11:56 pm

STORE: 470 CHANDLER

DELIVERY NUMBER 251947V03

Delivery Date: 06/13/2008

Time : am

Customer : GILA RIVER ALL DEPARTMENTS, GILA RIVER ALL DEPARTMENTS
Phone : (520) 562-3585 Work : (602) 709-8428 Ext PAGERContact : GILA RIVER ALL DEPARTMENTS GILAPhone : (520) 610-0747 Ext
Company : Alt Phone : (602) 709-8428 Ext
Site : 119A N SACATON RD
SACATON, AZ 85247 Pager :

Cross St1:

Cross St2:

Reference: CHECK#318009 ROMIC ENV TECH SW

Special Instructions:

REF #	SKU	ITEM DESCRIPTION	----- QUANTITY -----	
			ORDERED	DELIVERED
R01	286-768	6FT U-POST MEDIUM DUTY	150.00	150.00
R02	128-633	1320' 2PT BARB WIRE 12-1/2GA	11.00	11.00
V03	515-663	CURBSIDE DELIVERY SERVICE		

Balance Due: \$0.00

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE ITEMS IN THE QUANTITIES SHOWN IN
THE "DELIVERED" COLUMN ABOVE:

CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE

END OF DELIVERY NUMBER 251947V03

P & S / SHIPPING & RECEIVING USE ONLY	
CHECKED BY: <u>M.2</u>	DATE <u>6/13/08</u>
ENTERED BY: _____	DATE _____
DELIVERED BY: _____	DATE _____
SCANNED BY: _____	DATE _____

I CERTIFY THAT THE GOODS
AND OR SERVICES DESCRIBED
ON THIS DOCUMENT HAVE
BEEN RECEIVED AND ACCEPTED

SIGNATURE

DATE

CUSTOMER COPY



SPECIAL SERVICES CUSTOMER INVOICE

Store 0470 CHANDLER
1155 W CHANDLER BLVD
CHANDLER, AZ 85224

Phone: (480) 899-5013
Salesperson: AWB235
Reviewer:

Page 1 of 6 No. 0470-251947

VALIDATION AREA

SALE 0470 00040 38790 06/10/08
72 AWB235 09:45 AM

CUSTOMER AGREEMENT # 251947
RECALL AMOUNT 1524.50
SALES TAX 0.00
TAX EXEMPT
TOTAL \$1524.50
CHECK 1524.50

XXXXXX1231
AUTH CODE 628109 TA

This is only a [†]QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO	Name	GILA RIVER ALL DEPARTMEN GILA RIVER ALL DEPARTMEN		Home Phone	(520) 562-3585
	Address	1155 W CHANDLER BLVD.		Work Phone	(602) 709-8428 x PAGER
				Company Name	
	City	CHANDLER		Job Description	CHECK#318009 ROMIC ENV TECH SW
	State	AZ	Zip	85224	County

[†]QUOTE is valid for this date: 06/10/2008

HOME DEPOT DELIVERY #1		MERCHANDISE AND SERVICE SUMMARY		We reserve the right to limit the quantities of merchandise sold to customers.	
		REF #V03			
STOCK MERCHANDISE TO BE DELIVERED:					
REF #	SKU	QTY	UM	DESCRIPTION	
R01	286-768	150.00	EA	6FT U-POST MEDIUM DUTY /	
R02	128-633	11.00	RL	1320' 2PT BARB WIRE 12-1/2GA /	
					MERCHANDISE TOTAL:
					\$1,459.50
DELIVERY INFORMATION:					
V03	515-663	1.00	EA	CURBSIDE DELIVERY SERVICE	
					DELIVERY SERVICE SUBTOTAL:
					\$65.00
HOME DEPOT WILL DELIVER MERCH TO: GILA RIVER ALL DEPARTMENTS GILA RIVER ALL DEPARTME					
ADDRESS: 119A N SACATON RD CITY: SACATON					
STATE: AZ ZIP: 85247 COUNTY: MARICOPA					
PHONE: (520) 610-0747 ALTERNATE PHONE: (602) 709-8428					
MERCH & DELIVERY TOTALS:					\$1,524.50
END OF HOME DEPOT DELIVERY - REF #V03					

Check your current order status online at
www.homedepot.com/orderstatus



TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$1,524.50
SALES TAX	\$0.00
TOTAL	\$1,524.50
BALANCE DUE	\$1,524.50

END OF ORDER No. 0470-251947

Curbside Deliveries. If You are purchasing merchandise for CURBSIDE DELIVERY only, i.e., Your purchase DOES NOT provide for delivery beyond curbside or for installation/hook-up, YOU ASSUME THE RISK OF, AND THE FULL LIABILITY FOR, ANY RESULTING PERSONAL INJURY, DAMAGE TO PROPERTY, OR DAMAGE TO MERCHANDISE IF YOU REQUEST THAT THE DELIVERY AGENT DELIVER BEYOND CURBSIDE OR PROVIDE INSTALLATION/HOOK-UP.

Roads. The delivery address(es) indicated above must be completely accessible by vehicle over roads rated to handle nine (9) ton loads or heavier. Otherwise, You will be responsible for seeking a waiver, at Your expense, from the appropriate authority. If You are unable to obtain a waiver, delivery will not be available to Your delivery address(es).

06/18/2008 08:34

5205622245

DEQ

PAGE 04/04

The Home Depot Special Services/Home Improvement Agreement
PLEASE READ THIS

Page 3 of 6 **No. 0470-25194**

Important additional information regarding your rights may be contained in an attached State Supplement which is an integral part of this Agreement.

GILA RIVER ALL DEPARTMEN	GILA RIVER ALL DEPARTMEN
Customer's Full Name (Last Name, First Name)	
1155 W CHANDLER BLVD.	
Billing/Mailing Address (For Delivery/Service Address(es) See Attached Invoice.)	
Billing/Mailing Address (For Delivery/Service Address(es) See Attached Invoice.)	
(602) 709-8428 x PAGER	(520) 562-3585
Customer's Daytime Tel. No.	Customer's Evening Tel. No.

251947	0470
Order No.	Store No.
CHANDLER	
City	
AZ	85224
State	Zip

Payment Schedule: You agree Your payments will become due on the dates indicated below and, if You are paying other than by check or money order, may be automatically charged or debited (as applicable) to Your designated account(s) when due.

Payment:	\$ 1,524.60	Due in full immediately.
Sales Tax:	\$ 0.00	If applicable.
Total Amount of Sale:	\$ 1,524.60	Includes all applicable discounts, rebates, and taxes. Excludes finance charges.*

*Any interest payments or other finance charges will be determined by your separate cardholder or loan agreement, to which Home Depot is NOT a party. Please see this Agreement's General Terms and Conditions for more details as to other charges that may apply.

Anticipated Delivery / Installation Schedule		Please note: Neither The Home Depot nor Installation Professional are responsible for start/finish delays resulting from events beyond their control including, but not limited to, Change Orders, acts of nature, governmental actions, manufacturing/delivery delays or damage to merchandise caused by third parties, labor strikes/unrest, Your credit/financing, any incorrect information You provide, legal encumbrances on Your property, Your property's nonconformance with zoning requirements or building code requirements, hidden/unforeseen physical/hazardous conditions (including, but not limited to, environmental hazards such as mold, asbestos and lead paint) at Your service address, or Your noncompliance with this Agreement. The Home Depot reserves the right to terminate this Agreement and/or require Installation Professional to discontinue Installation given any of the foregoing conditions.
Delivery Date:	TBD	
Start Date:	N/A	
Finish Date:	N/A	

Definitions: "You"/"Your" means the customer identified above. "Installation" means the installation services specified in this Agreement. "Installation Professional" or "Professional" means an independent contractor authorized by Home Depot (licensed and insured as required by Home Depot and applicable law) and the contractor's employees, agents and subcontractors. "Agreement" means this Special Services/Home Improvement Agreement between You and Home Depot U.S.A., Inc. (interchangeably referred to as "The Home Depot", "Home Depot", or "EXPO Design Center"), which includes this page, the General Terms and Conditions following this page, the State Supplement, the Invoice or Specifications and any other documents expressly made a part of this Agreement. Please see this Agreement's General Terms and Conditions for additional definitions.

Acceptance and Authorization: By signing below, You authorize Home Depot to (a) arrange for Installation Professional to perform installation and/or (b) order and arrange for the delivery of special order merchandise, including special order merchandise that may be custom made, as specified in this Agreement. You understand this Agreement constitutes the entire understanding between You and Home Depot and may only be amended by a Change Order signed by Home Depot (or by Installation Professional or its authorized representative on Home Depot's behalf) and You. This Agreement expressly supersedes all prior written or verbal agreements or representations made by Home Depot, Installation Professional, You, or anyone else. Except as set forth in this Agreement, You agree there are no oral or written representations or inducements, express or implied, in any way conditioning this Agreement, and You expressly disclaim their existence. Do not sign if blank or incomplete. (Installation Professional's/permitting information may need to be provided to You later.) By signing, You acknowledge that You have read, understand, and accept this Agreement in its entirety. You further acknowledge receiving a complete copy. Keep it to protect Your legal rights.

CANCELLATION: YOU MAY CANCEL THIS AGREEMENT WITHOUT PENALTY OR OBLIGATION BY DELIVERING WRITTEN NOTICE TO HOME DEPOT BY MIDNIGHT ON THE THIRD BUSINESS DAY AFTER SIGNING. THE STATE SUPPLEMENT CONTAINS A FORM TO USE IF ONE IS SPECIFICALLY PRESCRIBED BY LAW IN YOUR STATE. Your payment(s) will be returned within ten (10) business days after Home Depot's receipt of Your notice. You must make available for pickup by Home Depot or Professional at Your service address, in substantially the same condition as when delivered, any merchandise or materials delivered to You. Or You may contact Home Depot for instructions regarding return shipment at Home Depot's expense.

Accepted by:

X

Customer's Signature _____ Date _____
 Customer Initials : _____ BY INITIALING, YOU AUTHORIZE DELIVERY OF MERCHANDISE TO SERVICE ADDRESS PROVIDED ABOVE WITHOUT OBTAINING DELIVERY AGENT'S SIGNATURE AND AGREE TO IDENTIFY AND HOLD HOME DEPOT HARMLESS FROM ANY RESULTING CLAIMS.
 Submitted By: ☐ Home Depot Associate
☐ Professional/Authorized Representative on Home Depot's Behalf

Professional's Full Business/Trade Name, Address and License No. or Nos. as Applicable

 Professional's Tel. No. _____

X

Associate's/Professional's/Authorized Representative Full Signature Date _____
 Associate/Representative: Please Print Your Salesperson's License No. if Applicable
HOME DEPOT'S LICENSURE INFO: SEE GENERAL TERMS/CONDITIONS
BUYER'S RIGHT TO CANCEL: SEE GENERAL TERMS/CONDITIONS

Associate/Representative: Print Your Full Name and Check Applicable Box Above

Scope: This Agreement is between You and Home Depot. Under this Agreement, Home Depot does not perform Installation, but arranges for Professional to do so directly or through Professional's specialty subcontractors. Home Depot does not provide, or arrange for, architectural/engineering services or structural changes to dwellings. You will not pay anything to Professional, although Professional may present this Agreement to You for Your review and signature and/or collect Your payment(s) to Home Depot on Home Depot's behalf. Installation will, subject to any Change Order, be completed in substantial conformance with the attached Invoice or Specifications. The State Supplement, if any, contains important additional terms, conditions, and information specific to Your state.

Special Order and Custom Made Merchandise: A description of any special order or custom made merchandise You have purchased appears in the Invoice or Specifications. The anticipated delivery date appears on the preceding page. This Agreement's provisions relating to Installation or Professional shall NOT apply to Your purchase of special order or custom made merchandise unless Home Depot will be arranging for its installation.

Professional's Responsibilities: Professional will complete Installation in a workmanlike manner. Professional will not start, perform, alter, or finish Installation except in accordance with applicable law. Professional will either not start, or will immediately discontinue, Installation upon discovery of unforeseen hazardous conditions at Your service address. Neither Home Depot nor Professional will attempt to remediate such conditions. Neither Home Depot nor Professional are responsible for identifying property lines, easements, covenants, or other legal encumbrances Your service address is subject to and shall be entitled to rely on Your representations. Neither Home Depot nor Professional will modify security systems to accommodate Installation. Professional will obtain required permits and provide permit numbers if required.

Your Responsibilities: You agree to pay Home Depot according to the terms and conditions of this Agreement. If Your service address is subject to any easements, covenants, or other legal encumbrances that could affect Installation, You agree to let Home Depot or Professional know about them before Installation. You agree to facilitate the location of utility lines. You are responsible for identifying property lines. You agree to ensure that work areas are free of preexisting physical or environmental hazards, and building/zoning code violations. You agree to provide Professional access to work areas during working hours and provide access to sanitary facilities or pay the facilities' rental costs. You agree to ensure any security system You have will not interfere with Installation. You agree to provide power to, and, as applicable, climate control in, work areas. You agree not to allow unattended minors at Your service address while Professional is present. You agree to control and keep pets away from work areas. You agree to keep posted permits on display at all times. You agree that if You or anyone You control interferes with or delays Installation, You may be subject to transportation/storage charges or other resulting charges. You agree not to assign or transfer this Agreement. You agree any claims against Home Depot or Professional under this Agreement should be made to Home Depot within thirty (30) calendar days of the date You first become aware of a problem. (Home Depot will attempt resolution of any claim(s) within sixty (60) calendar days of receiving Your notice.) YOU ASSUME THE RISK AND THE FULL LIABILITY OF PHYSICALLY ASSISTING WITH DELIVERY OF MATERIALS OR WITH INSTALLATION.

Changes and Change Orders: Home Depot, at Your request, may arrange for Professional to perform additional work, subject to a Change Order and additional charges payable by You to Home Depot. Any changes to Installation, i.e., a substitution of materials or an expansion of the scope of the work, will require You and Professional (on Home Depot's behalf) to sign a Change Order that will become part of this Agreement. Change Orders must be clear in scope and specify any additional payment(s) and/or changes in anticipated start/finish dates. Following discovery of previously undisclosed/unidentified legal encumbrances on Your premises, building/zoning code violations, or hidden/unforeseen physical or environmental hazards such as the presence of underground or overhead utility lines, rocks, roots, buried debris, mold, asbestos, lead paint, or any conditions differing from what You represented, Home Depot may immediately ask for a Change Order, discontinue Installation, or terminate this Agreement without further obligation to You.

Credit Card/Financed Transactions: Your separate cardholder agreement (to which Home Depot is NOT a party) will determine the total cost of Your purchase if by credit card, including any initial payment/deposit You may make and all interest charges and fees. You will be further subject to Your cardholder agreement's terms and conditions. If You are financing this transaction in whole or in part, Your separate loan agreement (to which Home Depot is NOT a party) will determine: (i) the amount financed (the amount of credit provided to You); (ii) the associated finance charges (the dollar amount the loan will cost You); and (iii) the total payment (the amount You will have paid when You have made all scheduled payments). You will be further subject to Your loan agreement's terms and conditions.

Liens; Security Interests: If You make all payments as required under this Agreement, no security interest will be placed against Your property by Home Depot. If a security interest is placed against Your property, it creates a lien, mortgage, or other claim against Your property to secure payment and may cause a loss of Your property if You fail to pay as requested. After paying on any completed phase of Installation and before making any further payments, You should request from Professional a signed, unconditional release from, or waiver of, any right to place any claim against Your property applicable to the work then completed. You may ask an attorney about Your rights to discharge security interests.

LIMITED WARRANTY: HOME DEPOT WARRANTS THE WORKMANSHIP OF THE INSTALLATION FOR A PERIOD OF ONE (1) YEAR FROM ITS COMPLETION DATE. PROVIDED YOU MAKE A CLAIM OF DEFECT TO HOME DEPOT DURING THE WARRANTY PERIOD, HOME DEPOT WILL ARRANGE FOR REPAIR AT NO CHARGE TO YOU OF ANY DEFECTS DUE TO FAULTY WORKMANSHIP. HOME DEPOT'S WARRANTY DOES NOT COVER DAMAGE CAUSED BY ABUSE, MISUSE, NEGLIGENCE, OR IMPROPER CARE/CLEANING. MERCHANDISE AND MATERIALS ARE COVERED EXCLUSIVELY BY THE MANUFACTURE'S WARRANTY, IF ANY. (HOME DEPOT WILL ASSIST YOU WITH WARRANTY CLAIMS AGAINST MANUFACTURERS). SOME STATES DO NOT ALLOW LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY LASTS, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU. THIS WARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS, AND YOU MAY ALSO HAVE OTHER RIGHTS WHICH VARY FROM STATE TO STATE.

HOME DEPOT U.S.A. INC., 2455 Faces Ferry Road, NW, BLDG B.5, Atlanta, Georgia, 30339

WAIVER OF CERTAIN DAMAGES: YOU AND HOME DEPOT HEREBY WAIVE ANY CLAIM AGAINST EACH OTHER FOR LOST USE, LOST PROFIT, LOST REVENUE, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES RELATING TO THE INSTALLATION, THE MATERIALS OR SERVICES OF HOME DEPOT OR OF PROFESSIONAL, OR THIS AGREEMENT (BUT EXCLUDING WAIVER OF CLAIMS FOR INJURY TO PERSONS). SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION OR EXCLUSION MAY NOT APPLY TO YOU.

Mediation (EXPO Design Centers Only): If the total amount of the sale equals or exceeds \$7,500.00, You agree before taking legal action to participate, if requested, in non-binding mediation (typically taking about half a business day) using a professional mediation service acceptable to You and EXPO. EXPO will pay for the mediation service.

Termination: You may terminate this Agreement at any time after providing Home Depot with ten (10) or more business days' advance written notice. If You breach this Agreement or decline reasonable Change Order request, Home Depot may immediately terminate the Agreement without further obligation to You. In either event, You agree to pay Home Depot the costs of merchandise materials, labor, and other services provided by Home Depot and/or Professional through the date/time of termination, plus any other amounts allowed under applicable law.

Returns: A 15% restocking fee applies to the return of regular special orders, i.e., special order merchandise that is not custom made. Special orders that are custom made, i.e., uniquely altered, color-matched, shaped, sized, or otherwise uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.

Questions or Concerns? You should be communicating with Professional and/or Your store regarding routine matters such as scheduling, changes to Your order or installation, or any initial concerns about Your order or the service You are receiving. If this Agreement covers an installation, first call Professional at the telephone number on the preceding page. Your store should be able to assist if You have any difficulty contacting Professional. If Professional and Your store are unable to answer Your questions or You still have concerns, Home Depot Customer Care stands ready to assist You at 1-800-553-3199 and may also be contacted at the address below.

License Number(s) held by or on behalf of Home Depot U.S.A., Inc. and/or EXPO Design Center*

Services provided by The Home Depot authorized independent installation professionals.: AK# 25084, ANCHORAGE #1745; AL #11253 (HB), #3010 (HVAC), BALDWIN #23728 EAST BREWTON #2326 (CL) AL #17306 (G/C); AZ# ROC092581 (B-03), CA #602331 (B-HOME DEPOT), #785444 (B-EXPO); CT # 533772; DC #50002899; DE #1997116469 (331), BETHANY BEACH #06301 (BL), REHOBOTH BEACH #15514 (BL); FL CGC1508093, CGC1506911 (HOME DEPOT), CGC035846 (EXPO) CGC1509909 (EXPO), EC0000109, CAC042609, CAC1813767 CFC1425636, CFC1426021, #6083, #0408240 G/C, #04-04861, #3001-0076396, #180-0005573, #HB0001242, #IB0001243, #IB0001250, #QB0008009, #QB29610, AELPG #22640; HI #C-22120 (C68LA) C-23378; IA #91302-04; ID #RCE 19883 (CR); IL #058-169244 LEXINGTON/LAFAYETTE, KY #11517; LA #LMP-2977 (MSTR) CCL# 43960; MA #112785; MD #42144 (5), OCEAN CITY #32682; MI #2102-119069, DETROIT #LIC2001-07767; MN #BC-20147263; MS #R-00304; MT #37730; NE #26085; ND #29073 (A); NM #86302 (GB98, MM01, MM02, MM03, MM04); NV #0038686 C12-03993-K 106743; NY—NASSAU #H1771050000, NYC #900457, #900458, #900456, #1152032, #1003822, #920734, #910621, #910622, #1152040, #922474, #1026224, #1003830, #1003828, #1152039, #968605, #1003833, #1003823, #1133444, #1003825, #1152038, #1152036, #1133445, #1152035, #1129617, #1129557, #1129558, #1129562, #1154293, #1129555, #1129564, #1129559, #1129562, #1178447, #1186042, PUTNAM #PC-689-A, SUFFOLK #21.818-H, ROCKLAND #H-6484, EAST HAMPTON #4499, LONG BEACH #4917, YONKERS #1987, NIAGARA FALLS #971, BUFFALO #524355, SOUTH HAMPTON #002056-0, TONAWANDA #10258, NORTH TONAWANDA #368-04, TONAWANDA TOWN CN2324, WESTCHESTER #WC-1848414 H06; OH—CLEVELAND HEIGHTS #3897, SHAKER HEIGHTS #7223; OK #91910; OR #95843, OR #8558 (LC); PA—PHILA #842, LANCASTER #2779, PLUMSTEAD #3399; RI #9480; SC #CB000019 (COA), #008151, #019654, #017285, #20035, #M-104779 (PB5); TN #00047781 (BC-2/4/6), 4149; TX— #M-36192, #M-16451, #TACLA001574C, # EC24447, #ME 137170, #TACLB00014980C, #TACLB00016712C, #3481 (RB) DALLAS #20951, #20950, #21389, #23818, #22088, #22090, #22091; UT #286936-5501 (B-100 LRF); VA #2710019977 (HIC, HVA); WA #HOMED**088RH (2719); WI #1046796; WV #WV036104, #63802; WY—CHEYENNE #D4-09550, # 04-13313.

*An enterprise of Home Depot U.S.A., Inc.

HOME DEPOT U.S.A. INC., 2455 Paces Ferry Road, NW, BLDG B.5, Atlanta, Georgia, 30339

Page 6 of 6 **No. 0470-25194**

The Home Depot Special Services/Home Improvement Agreement: ARIZONA SUPPLEMENT

GILA RIVER ALL DEPARTMEN, GILA RIVER ALL DEPARTMEN
 Customer's Full Name (Last Name, First Name)

251947
 Order No.

0470
 Store No.

The terms and conditions of this Addendum apply to all Home Depot and, as applicable, EXPO Design Center (Home Depot and EXPO Design Center shall hereinafter be interchangeably referred to as "Home Depot" or "Home Depot/EXPO") Home Improvement Agreements in Arizona and are expressly made a part of all such agreements.

NOTICE TO CUSTOMER

You are not required to make progress payments if Installation will be completed within sixty (60) calendar days. You may be required to make progress payments if the work to be performed under this Agreement will not be completed within sixty (60) calendar days. You should receive from Home Depot/EXPO a certified and approved billing or estimate of the work performed before making any progress payments. Any such payments shall be made on a monthly basis. If You do not make a timely payment under this Agreement, Home Depot/EXPO may charge You interest at the rate of one and one-half percent (1 1/2%) a month or fraction of a month on the unpaid balance, or at a higher rate as You and Home Depot/EXPO may determine and agree. Under Arizona law, in any action or arbitration brought to collect payments or interest under this Agreement, the successful party shall be awarded costs and attorney's fees in a reasonable amount.

ROMIC ENVIRONMENTAL TECHNOLOGIES SOUTHWEST

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE	
V04515	HOME DEPOT	00000065577	5/29/2008	318009
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID
00000033628	05132008	5/13/2008	\$1,524.50	\$1,524.50
			\$1,524.50	\$1,524.50

COMMENT



"Wayne Kiso"
<waynek@ehs-mgr.com>

01/17/2008 04:50 PM

Please respond to
<waynek@ehs-mgr.com>

To Kandice Bellamy/R9/USEPA/US@EPA

cc

bcc

Subject RE: SEP - Romic

To clarify, Johnson Ranch was just finished yesterday.

-----Original Message-----

From: Wayne Kiso [mailto:waynek@ehs-mgr.com]

Sent: Thursday, January 17, 2008 4:46 PM

To: 'Bellamy.Kandice@epamail.epa.gov'

Subject: RE: SEP - Romic

Kandice:

Work has been completed at the following sites:

- Greasewood
- Greasewood 2
- Last Chance Bayou
- Elliot Road
- Dobson Road Borrow Pit
- Johnson Ranch

Work is proceeding at the following sites:

- 87th Ave & Dobbins
- 87th Ave & Dobbins
- 91st & Dobbins

Note that due to the potential presence of cultural artifacts at/near the 83rd & Dobbins site, work is being held up.

Call me again if you have any questions.

Wayne

-----Original Message-----

From: Bellamy.Kandice@epamail.epa.gov

[mailto:Bellamy.Kandice@epamail.epa.gov]

Sent: Thursday, January 17, 2008 4:00 PM

To: waynek@romic.com

Subject: SEP - Romic

Wayne, could you let me know the names/locations of the five dump sites for which Speciality Loaders has completed cleanup. Thank you....